

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

User Selection Criteria	
Handler ID: KYD006370159	
Display All or Current: All	

Report Results	
Number of Sites: 1	Number of Pages: 4

Report Description	
<p>This report will provide a comprehensive view of all financial assurance information by Cost Estimate. Note: Mechanism and Mechanism Details that are not linked to a Cost Estimate will NOT be displayed on this report. Note: Cost Estimates and Mechanism Details that are the current data are denoted by a double asterisk (**). For the Cost Estimate, the double asterisks are next to the "Cost Estimate" label; for the Mechanism Detail, the double asterisks are next to the Mechanism Detail Sequence Number.</p>	

# Comprehensive Financial Assurance Report

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List of Handler Universe Abbreviations	
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Very Small Quantity Generator (VSQG), or Not a Generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
IC / EC in Place	Indicates that the facility has Institutional Controls / Engineering Controls in place. ('Y' indicates that the facility is in the respective universe).
EL Indicator (HE/GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Permit Progress	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Permit Workload	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Closure Workload	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Post-Closure Workload	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Renewals Workload	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
GPRA Permits	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Permit Baseline)
GPRA Renewals	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline)
Subject to CA	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe)
Subj CA TSD 3004	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this universe)
Subj CA TSD Discr	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this universe)
Subj CA Non-TSD	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' - the facility is in this universe)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' - the facility is in this universe)
GPRA CA 2020	Indicates that the facility is part of the GPRA Corrective Action universe ('Y' - the facility is in this universe)

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KENTUCKY

REGION 04

ARKEMA INC

County Name/Code: MARSHALL / KY157

KYD006370159

Location 4444 INDUSTRIAL PKWY, CALVERT CITY, KY 42029

Latitude: 37.054444 Longitude -88.366944

Mailing: P.O. BOX 187, CALVERT CITY, KY 42029

Activity Location: KY		State District: 0903		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	-I-S--	IC/EC In Place:	N / N	EI Indicator (HE / GW):	+ / +
Permit Progress:	LI-S--	Post-Closure	L-----	Subject to CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Permit Workload:	-I-S--	Renewals Workload:	-----	Subj CA TSD 3004:	Y	CA Workload:	Y	GPRA Permit:	N
Closure Workload:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	-

Cost Estimate**	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason	Update Due
	6	S - STATE	03/25/2016	\$153,862.00	KY - KYJFM	C - Closure	A - INFLATION ADJUSTED	

Mech. Seq: 5		Agency: S - STATE		Type: L-LETTER OF CREDIT			Phone:	
Provider: CREDIT INDUSTRIAL ET COMMERCIAL		Contact:						
Detail Seq	ID	Agency		Effective Date	Expiration Date	Facility Face Value	Total Face Value	
1**	SB23.603	S - STATE		03/25/2019			\$971,575.00	
Notes:	\$157,575.00 closure \$814,000.00 postclosure adjusted for inflation							

Mech. Seq: 7		Agency: S - STATE		Type: X-STANDBY TRUST FUND			
Provider: PNC BANK		Contact:				Phone:	
Detail Seq	ID	Agency	Effective Date	Expiration Date	Facility Face Value	Total Face Value	
2**	None	S - STATE	03/25/2014			\$0.00	

Cost Estimate**	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason	Update Due
	8	S - STATE	03/25/2016	\$795,869.00	KY - KYJFM	P - POST-CLOSURE CARE	A - INFLATION ADJUSTED	

Mech. Seq: 5		Agency: S - STATE		Type: L-LETTER OF CREDIT			
Provider: CREDIT INDUSTRIAL ET COMMERCIAL		Contact:		Phone:			
Detail Seq	ID	Agency	Effective Date	Expiration Date	Facility Face Value	Total Face Value	
1**	SB23.603	S - STATE	03/25/2019			\$971,575.00	
Notes:	\$157,575.00 closure \$814,000.00 postclosure adjusted for inflation						

Mech. Seq: 7		Agency: S - STATE		Type: X-STANDBY TRUST FUND			
Provider: PNC BANK		Contact:				Phone:	
Detail Seq	ID	Agency	Effective Date	Expiration Date	Facility Face Value	Total Face Value	
2**	None	S - STATE	03/25/2014			\$0.00	

Comprehensive Financial Assurance Report

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KENTUCKY

REGION 04

ARKEMA INC - continued

KYD006370159

Cost Estimate**	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason	Update Due	
	7	S - STATE	12/31/2015	\$8,000,000.00	KY - KYJFM	B - SUDDEN & NON-SUDDEN	L - LIABILITY COVERAGE REQUIRED		
Mech. Seq: 4		Agency: S - STATE			Type: I-INSURANCE				
Provider: BEAZLEY INSURANCE SERVICES					Contact:			Phone:	
	Detail Seq	ID			Agency	Effective Date	Expiration Date	Facility Face Value	Total Face Value
	4**	V1D662160101			S - STATE	01/19/2019			\$8,000,000.00

\*\*\* End of Report \*\*\*